Remit To: KOVR-TV

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1401 21st St Ste 200

CA. DEM PARTY FOR KEN COOLEY(340948)

CBS TELEVISION © GW



## **KOVR-TV**

INVOICE

Page 1 of 3

Account Exec:

MICHAEL MCCARTHY

Office: Contract Num: **GWTS-LA** 1191-34018

10/02/2012-10/11/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1

In Account MBMG(10125) With: 2056 Cotner Ave

> Los Angeles, CA 90025-5604 ATTN:Accounts Payable

> Sacramento, CA 95811-5221

CA. DEM PARTY IN SUPPORT OF COOLEY **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1191-347357 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** 

11/13/2012 Net 30 days

					This inv	oice has been transmitte	ed electronically	<i>'</i> .				
Buy	Flight									Total		
Line	Descripti	ion			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
1	PRESIDE	NTIAL	/VP DEBATES		10/03/2012-10/0	3/2012	W.		30	1	0.00	
	Week Of			MTWTFSS	<b>;</b>	_Spots Per Week		Rate_				
	10/01/2012-10/07/	/2012		W		1		0.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/03/2012		07:45 PM	<u> </u>	KCSA1001H		30	0.00		Orodit	rtomarto	
	DDECIDE					4/0040			20	1	0.00	
2	PRESIDE	NIIAL	/VP DEBATES		10/11/2012-10/1	1/2012	T.	• •	30	No.	0.00	
	Week Of			MTWTFSS	<u>1</u>	Spots Per Week		Rate_	-		N.	
	10/08/2012-10/14/	/2012		T		1		0.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	<u>Credit</u>	Remarks	
	10/11/2012		07:47 PM	<u>IVI/O 1 01</u>	KCSA2000H		<u> </u>	0.00	<u> </u>	<u>Oredit</u>	<u>itemarks</u>	
									1			
3	SPECIAL	. NEWS	S - ELECTION N	IIGHT	10/04/2012-10/0	4/2012	T.		30	1	0.00	
	Week Of			MTWTFSS	<b>.</b>	Spots Per Week		Rate				
	10/01/2012-10/07/	/2012		T	M	1	1	0.00				
			Ain Tinn		.W		Daniel I	Sec.	D-hit	0	Damada	
	Air Date 10/04/2012		Air Time 06:42 PM	M/G For	Material KCSA1001H		<u>Dur</u> 30	Rate 0.00	Debit	Credit	<u>Remarks</u>	
					A VA	n /a	,					
4	CBS13 E	ARLY	NEWS		10/06/2012-10/0	6/2012		S .	30	11	0.00	
	Week Of			MTWTFSS	1	Spots Per Week		Rate_				
	10/01/2012-10/07/	/2012		S.		<u> </u>	=	0.00				
							_		5.1%	0 "		
	<u>Air Date</u> 10/06/2012		Air Time 04:41 PM	M/G For	Material KCSA2000H		<u>Dur</u> 30	Rate 0.00	Debit	Credit	<u>Remarks</u>	
	10/06/2012	Sa	04.41 PW		KCSA2000H		30	0.00				

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For:

With:

P.O. BOX 33091

2056 Cotner Ave

NEWARK, NJ 07188-0091

CA. DEM PARTY FOR KEN COOLEY(340948)

1401 21st St Ste 200

Sacramento, CA 95811-5221

In Account MBMG(10125)

Los Angeles, CA 90025-5604 ATTN:Accounts Payable

CBS TELEVISION STATIONS

**Account Exec:** 

**Contract Num:** 

**Contract Dates:** 

**Customer Order:** Linked Order:

Office:



MICHAEL MCCARTHY

10/02/2012-10/11/2012

**GWTS-LA** 

1191-34018

**KOVR-TV** 

Invoice Num: 1191-347357 Invoice Date: 10/14/2012

Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:** 

INVOICE

Page 2 of 3

11/13/2012 Net 30 days

CPE:	/ /1	
Product Desc:	CA. DEM PARTY IN SUPPORT OF COOLEY	

Broadcast airtimes represented are reported to the nearest minute.

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Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate	
5	48 HO	48 HOURS		10/06/2012-10/0		6/2012		S.	30	1	0.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
10/0	01/2012-10/0	07/2012		S.		1		0.00				
Air I	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	06/2012	Sa	09:41 PM		KCSA2000H		30	0.00				
6	CSI: CI	CSI: CRIME SCENE INVESTIBATION			10/10/2012-10/1	10/2012W			30	1	0.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			A.	
10/0	08/2012-10/	14/2012		W		1		0.00				
Air I	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10/1	10/2012	We	09:47 PM		KCSA2000H		30	0.00				
7 THE LA		E LATE LATE SHOW W/CRAIG FERGUS			10/02/2012-10/05/2012		.TWTF		30	4	0.00	
Ma	ak Of			MTWTFS	c	_Spots Per Week		Rate				
Week Of 10/01/2012-10/07/2012				<u>o</u>	Spots Fel Week 4	0.00						
Air I	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	02/2012	Tu	12:08 AM		KCSA1001H		30	0.00				
10/0	03/2012	We	12:19 AM		KCSA1001H	M //	30	0.00				
10/0	03/2012	We	12:58 AM		KCSA1001H		30	0.00				
10/0	05/2012	Fr	12:19 AM		KCSA1001H		30	0.00				
	T	otal Spots	<u> </u>	Gross An	<u>nt</u>	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time Tota	als	10	)	0.0	0		0.00	0.00	0.00	0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV

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For: CA. DEM PARTY FOR KEN COOLEY(340948)

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In Account MBMG(10125) With: 2056 Cotner Ave

Wire Transfer Instructions:

Los Angeles, CA 90025-5604 ATTN:Accounts Payable

CBS TELEVISION © COM



**KOVR-TV** 

1191-347357

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

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## **Billing Notes**

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

For Billing Inquiries Please Contact:

916-374-1313

**Accounts Receivable** 

**Gross Billing** 0.00 Trade Value 0.00 Agency Commission 0.00 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 0.00

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